

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-11511-AMC

CARLOS CARABALLO
7206 ALGARD STREET
PHILADELPHIA PA 19135

Petition Filed Date: 03/12/2019
341 Hearing Date: 04/26/2019
Confirmation Date: 10/16/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/09/2019	\$150.00	1616805729	05/03/2019	\$150.00	1617355593	06/14/2019	\$150.00	Automatic Pay
07/15/2019	\$150.00	Automatic Pay	08/14/2019	\$150.00	Automatic Pay	09/16/2019	\$150.00	Automatic Pay
10/15/2019	\$150.00		11/15/2019	\$150.00		12/16/2019	\$150.00	
01/14/2020	\$150.00		02/14/2020	\$150.00		03/16/2020	\$150.00	
04/14/2020	\$150.00		05/14/2020	\$150.00		06/15/2020	\$150.00	
07/14/2020	\$150.00							
Total Receipts for the Period: \$2,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PHILADELPHIA GAS WORKS »» 001	Unsecured Creditors	\$133.76	\$0.00	\$133.76
2	QUICKEN LOANS INC »» 002	Mortgage Arrears	\$1,143.60	\$285.30	\$858.30
3	CAPITAL ONE AUTO FINANCE »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	AMERICAN HONDA FINANCE CORP »» 004	Unsecured Creditors	\$388.50	\$0.00	\$388.50
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$545.93	\$0.00	\$545.93
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$1,125.35	\$0.00	\$1,125.35
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$2,045.99	\$0.00	\$2,045.99
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$4,982.09	\$0.00	\$4,982.09
9	AMERICAN EXPRESS NATIONAL BANK »» 009	Unsecured Creditors	\$2,757.08	\$0.00	\$2,757.08
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$1,879.20	\$0.00	\$1,879.20
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$607.06	\$0.00	\$607.06
12	SYNCHRONY BANK »» 012	Unsecured Creditors	\$6,588.13	\$0.00	\$6,588.13
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$2,822.46	\$0.00	\$2,822.46
14	AMERICAN HERITAGE CREDIT UNION »» 014	Unsecured Creditors	\$7,425.42	\$0.00	\$7,425.42

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15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$1,894.35	\$0.00	\$1,894.35
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$1,864.06	\$0.00	\$1,864.06
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$609.95	\$0.00	\$609.95
18	CITIBANK NA »» 018	Unsecured Creditors	\$2,128.44	\$0.00	\$2,128.44
19	DEPARTMENT STORE NATIONAL BANK »» 019	Unsecured Creditors	\$912.72	\$0.00	\$912.72
0	BRAD J SADEK ESQ	Attorney Fees	\$1,890.00	\$1,890.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$2,400.00	Current Monthly Payment:	\$150.00
Paid to Claims:	\$2,175.30	Arrearages:	\$0.00
Paid to Trustee:	\$224.70	Total Plan Base:	\$8,850.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.